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LOYOLA UNIV MEDICAL CENT UNSECURED	NOT FILED	.00	.00
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PORTFOLIO RECOVERY ASSOC UNSECURED	2398.97	.00	702.92
ROCKFORD MERCANTILE AGEN UNSECURED	141.57	.00	41.48
SINAI MEDICAL GROUP UNSECURED	NOT FILED	.00	.00
TRI COUNTY ACCOUNTS UNSECURED	NOT FILED	.00	.00
TRI COUNTY ACCOUNTS UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON UNSECURED	NOT FILED	.00	.00
WESTERN SUBURBAN CARDIOL UNSECURED	NOT FILED	.00	.00
WOODRIDGE CLINIC UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK UNSECURED	5688.28	.00	1666.71

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10966.56	.00	28287.17	.00	39253.73
PRINCIPAL PAID	10966.56	.00	8288.35	.00	19254.91
INTEREST PAID	1211.89	.00	.00	.00	1211.89
TOTAL PAID	12178.45	.00	8288.35	.00	20466.80
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$ 200.00 direct and \$ 2500.00 through the plan.					

The Trustee received \$ 1083.20 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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CASE NO. 05 B 34574 SALUSTIO L ARTEAGA & IMELDA MARIE ARTEAGA